

The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JULY, 1948

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|                            |       |                    |   |
|----------------------------|-------|--------------------|---|
| Debit- Accounts Receivable | A 29  | \$ <u>2,603.30</u> | ✓ |
| Debit- Distribution Ledger | F 29  | _____              |   |
| Debit- .....               | _____ | _____              |   |

|                          |      |                        |   |
|--------------------------|------|------------------------|---|
| Credit- Dockage Earnings | Q 15 | <u><u>2,603.30</u></u> | ✓ |
|--------------------------|------|------------------------|---|

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Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	2	19,804
River Boats, Barges, etc.	6	2,773
TOTALS - - - - -	8	22,577

PORSE
11.3.31.7.1
V5



	.00*
JUL 2 DJ 4 4-5 9	50.00 ✓
JUL 2 DJ 4 4-6 0	281.70 ✓
JUL 9 DJ 4 4-6 1	1,262.80 ✓
JUL 14 DJ 4 4-6 2	106.40 ✓
JUL 17 DJ 4 4-6 3	50.00 ✓
JUL 22 DJ 4 4-6 4	717.60 ✓
JUL 27 DJ 4 4-6 5	50.00 ✓
JUL 28 DJ 4 4-6 6	84.80 ✓
	2,603.30* ✓

Docking No. 4465 July 1948

Name of Vessel. Tug GEORGE M. BROWN Gross Reg. Tonnage: 95

Cargo — Long Tons:

St. Helens, Ore.
Ordered by Shepard Towing Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:12 AM. 7/26 1948 2:02 PM. 7/26 1948 Pontoons Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

~~AUG 31 1948~~

Billed

8/4/48

Docking No. 4466 July 19 48

Name of Vessel Tug SHAVER Gross Reg. Tonnage: 424

Cargo — Long Tons:

Ordered by Western Transportation Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:30 AM. 7/27 1948 3:10 PM. 7/27 1948 Pontoons Nos. 4-5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

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Entered

1 1948

Billed

8/4/48

Docking No. 4464 July 19 48

Name of Vessel S/S ANNA HOWARD SHAW Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

2:53 P.M. 7/20 1948 8:15 A.M. 7/22 1948 Pontoon Nos. all Dock No. 2

[illegible]

EC

Approved by _____

JUL 31 1948

Billed

7/26/48

JOB NO. 4925

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

George Grebe

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO The Port of Portland
916 Spalding Building
Portland, 4 Oregon

DATE 7-22-48
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S. Anna Howard Shaw.</u>			
			<u>Drydocking</u>	<u>717</u>	<u>60</u>	
			<u>Facilities</u>			
			<u>Buithage -</u>	<u>300</u>	<u>00</u>	
			<u>Air</u>	<u>179</u>	<u>81</u>	
			<u>Water</u>	<u>12</u>	<u>79</u>	
			<u>Loco. Crane</u>	<u>10</u>	<u>00</u>	
			<u>Electric</u>	<u>142</u>	<u>4</u>	
			<u>Warpage</u>	<u>34</u>	<u>00</u>	
			<u>Total</u>	<u>550</u>	<u>84</u>	
			<u>Conf.</u>	<u>1268</u>	<u>44</u>	

INSTRUCTIONS

1. Render invoices in single copy only unless _____ copies are requested.
2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 66300

NORTHWEST MARINE IRON WORKS

By Jack L. Harman
NO. 112

BUYER

BY R. G. McMahon

PURCHASING AGENT

® C-13059

Docking No. 4463 July 1948

Name of Vessel Tug J. C. Post Gross Reg. Tonnage: 75

Cargo — Long Tons:

Ordered by U. S. Engineers Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

9:25 A.M. 7/16 19.48 3:36 P.M. 7/16 19.48 Pontoons Nos. 5 Dock No. 1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/17	Lift day ends 9:25 AM		Repaired propeller & rudder
	63 tons @.20 Min. Charge	50.00	
			Vessel arrived pier N-2 at 8:37 AM 7/16
			Vessel departed from dock #1 at
	Vessel ready to undock 3:35 PM 7/16		3:54 PM 7/16

Compiled by

EC

Approved by _____

Entered

Billed

JUL 23 1949

9/26/48

Docking No. 4462 July 1948

Name of Vessel Ferry M. R. Chessman Gross Reg. Tonnage: 532

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:30A M. 7/13 19 48 8:42P M. 7/13 19 48 Pontoons Nos. 4-5 Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

Billed

JUL 23 1945

7/19/48

MURDOCK 1131

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 84335

DATE 7-21-48

SHIP TO

ACCOUNT NO. 70191

DEPT. ORDERED BY DJ #4462

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

Portland, Oregon

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Sarah Lemmon

PURCHASING AGENT

Docking No. 4461 July 19 48

Name of Vessel S/S WILLIAM SPROULE Gross Reg. Tonnage: 7216

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

5:40 P.M. 7/7 1948 10:14A.M. 7/9 1948 Pontoons Nos. all Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

Billed

1 JUL 23 1948

7/13

MURDOCK 1131

SPROULE

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO.

84306

DATE 7-19-48

SHIP TO

ACCOUNT NO. 50036

DEPT. ORDERED BY DJ 4461

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

CONFIRMATION

Port of Portland

916 Spalding Bldg.

Portland, Oregon

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Sand Lemna
PURCHASING AGENT

PURCHASING AGENT

Docking No. 4460 July 19 48

Name of Vessel Dredge Clackamas Gross Reg. Tonnage: 1565

Bill: Hyd. Eng. Co. Cargo — Long Tons: C/P/O 18571
Hull survey of graving
while under lease.
 Ordered by The Port of Portland Bill to same Repairs by same

Docked: Undocking Started: Lifted on: 2

3:40 P. M. 7/1 1948 3:07 P. M. 7/2 1948 Pontoons Nos. 2-3-4-5 Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by
EC

Approved by _____

Entered

Billed

JUL 23 1949

7/8/48

Docking No. 4459

Name of Vessel.....Tug ENTERPRISE.....Gross Reg. Tonnage: 82.....

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:00 A. M. 7/1 1948 10:25 A. M. 7/1 1948 Pontoon Nos. 5 Dock No. 1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/2	Lift day ends 9:00 AM		Changed propeller
	82 tons @ .20 Min. Charge	50.00	
			Vessel arrived pier S-2 at 7:30 PM AM 7/1
			Vessel departed from Dock #1 at
			10:42 AM 7/1
	Vessel ready to undock 10:20 AM 7/1		

Compiled by

EC

Approved by _____

Entered

JUL 23 1949

Billed

7/6/48